

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

| Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate. | 3. This Statement covers From: 11/24/08 to 12/31/09 | | |
|---|--|--|--|
| 1. Committee I.D. Number | 4. Candidate Last Name First Name M.I. | | |
| 15042/8-0 | ASBURY KURT | | |
| 100 12/0 0 | 4a. Office Sought Including District # or Community Served (If applicable) | | |
| 2. Committee Name | BAY COUNTY PROSECUTOR | | |
| THE COMMITTEE TO KEEP KURT ASBURY PROSECUTOR | 4b. County of Residence BAY | | |
| 5. Committee's Mailing Address | 6. Treasurer's Name & Residential Address | | |
| P O BOX 775 | STEWART J REID | | |
| BAY CITY, MI 48707 | 2196 OLD HICKORY DRIVE BAY CITY, MI 48706 | | |
| Area Code and Phone (989) 922-6447 | | | |
| If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official. | Area Code & Phone (989) 450-8225 | | |
| 7. Treasurer's Business Address | 8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) | | |
| P O BOX 775 | News Agencies (Accord Recepts) | | |
| BAY CITY, MI 48707 | Name of the second | | |
| | | | |
| | | | |
| | | | |
| Area Code and Phone (989) 922-6447 | Area Code and Phone | | |
| 9. TYPE OF STATEMENT | | | |
| | 9c 7 Annual Statement (2009 Coverage Year) | | |
| 9a. Pre-Election OR 9b. Post | -Election 9c. Annual Statement (2009 Coverage Year) | | |
| | 9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c | | |
| Pre-Election or Post-Election Statement relates to: | or 9e to indicate which Statement is being amended) | | |
| | 9e. Dissolution of Candidate Committee | | |
| Primary Gen | eral The Land | | |
| Convention Sch | Effective Date of Dissolution | | |
| | | | |
| Special Cau | CUS Description of the Country of th | | |
| Date of Election, Convention or Caucus | By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for | | |
| Date of Election, Convention of Caucus | the Reporting Waiver. | | |
| | Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page. | | |
| A committee that does not have a Reporting Waiver must file all re | | | |
| Schedules. Direct contributions, in-kind contributions, loans, expe | quired Campaign Statements. The Campaign Statements must include all applicable notifices, and outstanding debts count against the \$1,000 Reporting Waiver threshold. | | |
| amendment to the Statement of Organization should accompany to | ed since the information was shown on the committee's Statement of Organization, an nis Campaign Statement. If a request for a Reporting Waiver is not received on or nat campaign statement cannot be waived. | | |
| | in the preparation of this statement and attached schedules (if any) and to the best of implete. | | |
| Current Treasurer or STE\MART I REID | | | |
| Current Treasurer or Designated Record keeper STEWART J REID | 1 Stewart of Kerd Date 1/29/10 | | |
| Type or Print Name | Signature | | |
| KURT ASBURY Must them 1/29/10 | | | |
| Candidate Date | | | |
| Type or Print Name | Signature | | |



| 1. Committee I.D. Number | 150428-0 | |
|--------------------------|---------------------------------------|--|
| | · · · · · · · · · · · · · · · · · · · | |

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name _____THE COMMITTEE TO KEEP KURT ASBURY PROSECUTOR

| RECEIPTS | Column I | Column II |
|--|--|--------------------------------|
| 3. Contributions | This Period | Cumulative this election cycle |
| a. Itemized (Schedule 1A - Column 6) | (3a.) \$ | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ NOT APPLICABLE | |
| c. Subtotal of "Contributions" | (3c.) \$ | (18.) \$ |
| 4. Other Receipts (Schedule 1A -1, Column 6) | (4.) \$ | (19.) \$ |
| 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) | (5.) \$ _\$0.00 | (20.) \$ \$0.00 |
| IN-KIND CONTRIBUTIONS & EXPENDITURES | | |
| 6. In-Kind Contributions (Schedule 1-IK, Column 7) | (6.) \$ \$0.00 | (21.) \$ \$0.00 |
| 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) | (7.) \$ \$0.00 | (22.) \$ \$0.00 |
| EXPENDITURES | | |
| 8. Expenditures | | |
| a. Itemized (Schedule 1B, Column 6) | (8a.) \$ \$2,850.00 | |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G) | (8b.) \$ | |
| c. Unitemized (less than \$50.01 each - no Schedule) | (8c.) \$ | |
| 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) | (9.) \$ \$2,850.00 | (23.) \$ \$2,850.00 |
| INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) | | |
| Disbursements a. Itemized (Schedule 1C, Column 6) | (10a.) \$ | |
| b. Uniternized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS | (10b.) \$ | |
| (Add Line 10a + Line 10b) | (11.) \$ \$0.00 | (24.) \$ \$0.00 |
| DEBTS AND OBLIGATIONS 12. Debts and Obligations | | |
| a. Owed by the Committee (Schedule 1E) | (12a.) \$ _\$5,000.00 | |
| b. Owed to the Committee (Schedule 1E) | (12b.) \$ \$0.00 | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) | ### SALANCE STATEMENT (13.) \$ \$3,310.29 (14.) + \$ \$0.00 (15.) = \$ \$3,310.29 (16.) - \$ \$2,850.00 (17.) \$ \$460.29 | * |



ITEMIZED EXPENDITURES **SCHEDULE 1B CANDIDATE COMMITTEE**

150428-0

1. Committee I. D. Number THE COMMITTEE TO KEEP KURT ASBURY PROSECUTOR 2. Committee Name

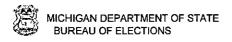
| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|---|-----------------|---|
| Expenditure #1 | | | *************************************** |
| Name DAN KELLY | | 11/28/08 | \$ 350.00 |
| Address | Purpose: FEES | Date | |
| 123 EAST HOLDEN HALL | Click F | lere for Memo | Itemization Type |
| EAST LANSING, MI 48825 | Charle have if their arm and its manner is a manner of | | |
| Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #2 | | | |
| Name MITCH RIVARD | | 11/28/08 | \$ 5 8 0.00 ^{دړل} . |
| Address | Purpose: FEES | Date | |
| 321 N CASE | Click H | lere for Memo | Itemization Type |
| EAST LANSING, MI 48825 | | | |
| Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #3 | obtoment | | |
| Name KURT ASBURY | | 12/09/08 | \$ 2000.00 |
| Address | Purpose: LOAN REPAYMENT | Date | \$ 2000.00 |
| 2125 SIXTH ST | | | |
| BAY CITY, MI 48708 | | iere for Memo I | temization Type |
| · | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #4 | | | |
| Name | | | |
| | | | \$ |
| Address | Purpose: | Date | |
| | | | |
| | Click H | lere for Memo I | temization Type |
| | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #5 | | | |
| Name | | | |
| Address | | D-1- | \$ |
| Address | Purpose: | Date | |
| | Click H | lere for Memo I | temization Type |
| | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| | | 1 | |
| | Subtol | tal this page | \$2,850.00 |

Grand Total of all Schedules 1B (Complete on last page of Schedule)

\$2,850.00

Enter this total on line 8a of Summary Page

| ⊃age | of |
|------|----|



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

150428-0

| CANDIDATE | COMMITTEE |
|------------------|-----------|
|------------------|-----------|

2 Committee Name THE COMMITTEE TO KEEP KURT ASBURY PROSECUTOR

| CANDIDATE COMMITTEE 2. | Committee Name | | | |
|---|--|------------------------------------|---|--|
| This Schedule itemizes: | | | | |
| a Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee. (Check either a or b. Use only for the purpose checked.) | | | | |
| Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any. | 4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
| Debt #1 Corp? Yes Owed to or by: KURT ASBURY 2125 SIXTH ST BAY CITY, MI 48708 | 4. Type: LOAN 5. Date Debt Was Incurred: 09/12/06 | \$ \$ \$ \$ | \$ 0 | \$_500.00 |
| | 6. Original Amount of Debt: | \$ \$ | | FORGIVEN |
| If bank loan, name of endorser or guarantor: | | Amo | ount Endorsed: \$ | |
| Debt #2 Corp? Yes Owed to or by: KURT ASBURY 2125 SIXTH ST BAY CITY, MI 48708 If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes | 4. Type: LOAN 5. Date Debt Was Incurred: 9/26/06 6. Original Amount of Debt: \$ 2000.00 | | \$ 2000.00 | \$_0.00 |
| Cowed to or by: KURT ASBURY 2125 SIXTH ST BAY CITY, MI 48708 | 5. <u>Date Debt Was Incurred</u> : 7/25/08 6. <u>Original Amount of Debt</u> : \$ 4,500.00 | \$ \$ \$ \$ | \$_0.00 | \$_4,500.00 |
| If bank loan, name of endorser or guarantor: | | Ar | mount Endorsed: \$_ | |
| | | _ | (Outstanding debt) | \$5,000.00 |
| Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement. | | | \$5,000.00 Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page | |